

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No.23450818 for the use of Deputy Secretary to Government, Public Enterprises Department working at office for the months of July and August 2013 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 136

Dated:27. 09. 2013.

Read:

From Bharat Sanchar Nigam Ltd., Hyderabad, Tel. Bill No301027586,
Dt. 5.07.2013

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.684/- (Rupees Six hundred and eighty four only) towards Telephone Bill of Telephone No.23450818 for the official use of Dy. Secretary to Government, Public Enterprises Department working at office for the months of July and August, 2013.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.”

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad and credit the same to Bank A/c No. CBCA 01000076, IFSC Code: CORP00000043, Corporation Bank, Siddiambar Bazar.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To:
The Public Enterprises (Claims) Department, (w.e.)
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

COPY TO:
S.C.

//Forwarded :: by Order//

SECTION OFFICER